. ,	CANDIDATE'S REPO		
Gualitying Name and Address of Candidate Rennie I., Coludrovich 30000 Boothville River Road Burse, La. 70041		OFFICE USE ONLY 10-G 11/36 RTF	0210368
3. Date of PrimeryOctober_6th,2002 This report covers fromDS/23/2002	through October 5th, 2002		
4. Type of Report: 180th day prior to primary30th day prior to primary30th day prior to primary10th day prior to primary10th day prior to peneral		:	
5. FINAL REPORT II:	the election AND all loans and debts paid		
 Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) 	7, Full Name and Address of Tressurer None		
Name of Person Propering Report Rennie L. Colu Daytime Telaphone (985) 534-2779	klinovich		

102000-3 PH (+10

10. WE HEREBY CERTIFY that the information contained in is true and correct to the best of our provincings, information are been made nor contributions received that have not been re- required to be reported by the Louisiana Campaign Finance omitted.	d ballet, and that no expenditures have ported herein, and that no information	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal compalge, committee, committee's chairperson, and subsidiary committees, if my (use additional chaets if necessary).
This23rdday ofNovember		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	@ES)_534-2779 Deylams Telephone	
Signature of Treasurer	Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	10.40 BOARD MARKET CON TRANSPORT OF THE
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	AND THE TANKS AND THE PERSON
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
B. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	49.00 - 200.00 - 300.000 - 300.000

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$556.96
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	-50 - Yang -2 (0.00 Pr -157 9 - Yang) - 50 - 50
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$556.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Aux equal funds on hand at close (fore lest report or -0-til first report for this election)	
15. Plus total receipts this period (Line 8 shows)	8
16. Less total disbursements this period (Une 13 above)	
17. Less in-kind contributions (Une 2 show)	\$150.00
18. Funds on hand at close of reporting period	None

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	/// W

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	\$406.96
22. Contributions received from political committees (From Schedules A-1 and A-2)	None
23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	None :
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedula A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions t a. Date(s)	his Reporting Period b. Amount(s)	3. Total this Election
Westside Medical Clinic, Inc. 4700 Wichers Dr. Suite 303 Marrero, La. 70072	ORY11/2002	\$150.00	\$150.00
POLITICAL COMMITTEEY No. PARTY COMMITTEE?	- 1 2 2		P. J. Branch and M. Market and Company of the Compa
POLITICAL COMMITTEEY PARTY COMMITTEE?	.000-000		
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEEY PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page)			N/A

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. A		2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)
Plaquemines Parish Clerk of Court \$172.50	08/23/2002	Qualifying Fee	\$172.50
Screen Printing.Inc 10134 Florida Blvd. Baton Rouge, Le. 70815-1717	08/28/2002	Signs	\$138.43
Office Depot Harvey, La.	09/08/02	Hand Out computer program	\$21.74
Screen Printing, Inc. 10134 Florida Bivo. Batton Rouge	09/14/02	Signs	\$128.92

09/15/02	Ges	\$34.34
09/20/02	Screws for signs	\$3.20
09/21/02	Gas	\$20.00
09/21/02	2 x 2's Lumber for signs	\$17.02
	09/21/02	09/20/02 Screws for signs 09/21/02 Gas

4. TOTAL (optional - complete only on lest page of this schedule)
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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Exemples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(c)
Homedepot Westbank Expway Bretna, La.	09/22/02	2 x 2's Lumber for signs	\$25.71
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		79	

<u> </u>	\$ 1500 to 1000	2000 M	213/4-25
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6. Total OTHER DISBURSEMENTS during this reporting	репод \$556.96		

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